



TAX INVOICE

Invoice# 564275

InMobi Technologies Pvt. Ltd.

RMZ Infinity, Tower C, 3rd, 4th & 5th Floors,
Old Madras Road, Bennigana Halli,
Bangalore - 560016
Bangalore
Karnataka
India
GSTIN 36FGHIJ1234K5L6

Bill To:

Deepa Nair
987, Koramangala, Manalorge, Karnataka
Manalorge
Karnataka
India
GSTIN 49FABMS0175C3Z6

Invoice Date : May 16, 2024

Due Date : May 16, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Avast Antivirus	5646	2	4472	804.96 9	804.96 9	0.00 0	8944.00

Sub Total 8944.00

SGST (9%) 804.96

CGST (9%) 804.96

TOTAL Rs.10,553.92